

Request for City Council Committee Action From the Departments of Convention Center and Procurement

Date: April 23rd, 2012

To: Honorable Betsy Hodges, Chair Ways & Means Committee

Subject: Approval of Official Publication No. 7605 Bids for 2012 Wall Fabric Replacement

(L100)

Recommendation:

Acceptance of the low bid of <u>Julius B. Nelson and Son, Inc.</u> in the amount of <u>\$99,940.00</u> to furnish and deliver <u>all labor, materials, equipment and incidentals</u> necessary for the replacement of wall fabric for Room L100 for the Minneapolis Convention Center, as follows:

Wall Fabric Replacement (Room L100) Lump Sum \$99,940.00

Terms are net-30 days F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

This has been approved by the Civil Rights Department.

Prepared by:	Gary Warnberg	Director, Purchasing			
Approved by:	Jeff Johnson	Executive Director, Convention Center	_		

Financial Impact	(Check those that apply)
No financial in	npact - or - Action is with

- No financial impact or Action is within current department budget.
 - (If checked, go directly to Background/Supporting Information)
- ____ Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
 Action provides increased revenue for appropriation increase
- ____ Action requires use of contingency or reserves
- XX Other financial impact (Explain): Action is within Budget
 - Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of three (3) bids received on Official Publication No. 7605 for 2012 Wall Fabric Replacement (L100)

Attachments - Tabulation Sheet

cc: R. Rasmussen

- L. Carlson
- J. Burns

			<u> </u>		_	<u> </u>				<u> </u>		 			
								100						Lump Sum Bid	Bids opened 10 AM, Local Time, March 28 th , 2012 Minneapolis MN
				<u> </u>						 				49	
FOR THE	We th													99,940.00	Nelson & Son,
E: FINANCE OFFICER	We the undersigned hereby certify that the above his time.													127,715.00	Nelson & Son, Hamernicks Inc. Decorating Inc.
OFFICER	hereby certify th					, .								124,590.00	3. Swanson & Youngdale, Inc.
	et the above his														
											-				
SST. DIRECTOR, PURCHASING		,								-					
CHASING				·			,		·						
				,											